

**State Controller's Office
Division Of Accounting And Reporting**

**Apportionment Payment Report For Apportionment
Fiscal Period with Factors**

Abandoned Vehicle Abatement

FY 2013 - 2014

Payment Date: 8/20/14

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - May 2014	AVA Fees Collected - June 2014	AVA Fees Collected - April 2014
ALAMEDA COUNTY	\$351,043.32	\$248.29	\$115,685.86	\$118,769.84	\$116,835.91
AMADOR COUNTY	\$12,623.83	\$9.14	\$4,219.03	\$4,135.14	\$4,278.80
BUTTE COUNTY	\$52,826.43	\$37.99	\$17,566.87	\$17,214.12	\$18,083.43
CALAVERAS COUNTY	\$16,535.46	\$11.82	\$5,473.69	\$5,408.72	\$5,664.87
CONTRA COSTA COUNTY	\$247,782.12	\$178.88	\$81,985.71	\$82,766.54	\$83,208.75
DEL NORTE COUNTY	\$6,024.24	\$4.32	\$1,942.30	\$1,937.00	\$2,149.26
EL DORADO COUNTY	\$50,868.25	\$36.77	\$16,894.86	\$16,873.47	\$17,136.69
FRESNO COUNTY	\$160,334.61	\$131.76	\$53,282.16	\$42,255.14	\$64,929.07
GLENN COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HUMBOLDT COUNTY	\$34,832.14	\$25.18	\$11,925.13	\$11,294.71	\$11,637.48
IMPERIAL COUNTY	\$41,970.99	\$30.69	\$13,693.21	\$13,911.76	\$14,396.71
KINGS COUNTY	\$26,466.55	\$19.18	\$8,748.61	\$8,611.08	\$9,126.04
LAKE COUNTY	\$20,173.76	\$14.50	\$6,770.31	\$6,542.10	\$6,875.85

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - May 2014	AVA Fees Collected - June 2014	AVA Fees Collected - April 2014
LASSEN COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MADERA COUNTY	\$31,578.30	\$22.92	\$10,475.33	\$10,262.71	\$10,863.18
MARIN COUNTY	\$61,216.87	\$45.29	\$20,234.14	\$20,631.74	\$20,396.28
MENDOCINO COUNTY	\$2,371.17	\$0.45	\$0.00	\$0.00	\$2,371.62
MERCED COUNTY	\$0.00	\$0.00	\$13,841.94	\$14,526.31	\$15,744.31
Merced County Association of Governments	\$52,377.43	\$37.68	\$16,939.25	\$17,506.28	\$17,969.58
MONTEREY COUNTY	\$92,865.57	\$66.92	\$30,630.71	\$30,763.45	\$31,538.33
NAPA COUNTY	\$35,435.73	\$25.63	\$11,883.38	\$11,928.65	\$11,649.33
NEVADA COUNTY	\$29,438.96	\$21.38	\$9,887.93	\$9,543.14	\$10,029.27
ORANGE CO TRANS AUTH	\$175.25	\$0.50	\$60.69	\$22.52	\$92.54
PLUMAS COUNTY	\$7,195.86	\$5.16	\$2,412.08	\$2,366.92	\$2,422.02
REDDING	\$49,001.80	\$35.31	\$16,362.94	\$15,788.32	\$16,885.85
RIVERSIDE COUNTY	\$461,347.46	\$337.28	\$151,087.61	\$147,363.22	\$163,233.91
SACRAMENTO COUNTY	\$312,674.10	\$221.60	\$103,893.00	\$103,025.47	\$105,977.23
SAN BENITO COUNTY	\$9,728.22	\$9.62	\$4,816.11	\$0.00	\$4,921.73
SAN DIEGO	\$4,402.60	\$5.98	\$1,483.58	\$1,216.54	\$1,708.46
SAN FRANCISCO COUNTY	\$130,147.10	\$95.50	\$42,863.28	\$43,625.18	\$43,754.14

	Payment Amount	Less AVA Admin Fee	AVA Fees Collected - May 2014	AVA Fees Collected - June 2014	AVA Fees Collected - April 2014
SAN JOAQUIN COUNTY	\$150,580.30	\$107.98	\$49,679.02	\$49,729.86	\$51,279.40
SAN MATEO COUNTY	\$1,876.53	\$3.79	\$645.81	\$530.00	\$704.51
SANTA CLARA COUNTY	\$419,176.96	\$301.09	\$138,265.17	\$140,056.90	\$141,155.98
SANTA CRUZ COUNTY	\$63,984.22	\$46.34	\$21,237.46	\$21,397.39	\$21,395.71
SOLANO TRANSPORTATION AUTHORITY TREASURER	\$99,038.23	\$70.50	\$32,956.64	\$32,469.63	\$33,682.46
SONOMA COUNTY	\$126,109.32	\$91.39	\$41,680.03	\$41,976.87	\$42,543.81
STANISLAUS COUNTY	\$113,925.68	\$82.24	\$37,316.70	\$37,145.84	\$39,545.38
TEHAMA COUNTY	\$15,923.47	\$11.34	\$5,175.42	\$5,138.16	\$5,621.23
TRINITY COUNTY	\$4,648.36	\$3.26	\$1,526.45	\$1,527.07	\$1,598.10
TULARE COUNTY	\$91,867.41	\$65.56	\$29,729.27	\$29,839.61	\$32,364.09
TUOLUMNE COUNTY	\$17,420.52	\$12.39	\$5,730.47	\$5,623.62	\$6,078.82
YUBA COUNTY	\$15,772.80	\$11.38	\$5,246.87	\$5,206.82	\$5,330.49
Total	\$3,421,761.92	\$2,487.00	\$1,144,249.02	\$1,128,931.84	\$1,195,180.62